GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2019-20 (Vote on Account) – Administrative sanction for an amount of Rs.90,57,000/- (Rupees Ninety Lakhs Fifty Seven Thousands only) to the Director of Public Health and Family Welfare, A.P., Gollapudi, Vijayawada from the B.E. 2019-20– Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (G1) DEPARTMENT

G.O.RT.No. 311 **Dated: 15-07-2019**

Read the following:-

1. From the Director of Public Health and Family Welfare, A.P., Gollapudi, Vijayawada Lr.No.8149/Plg-A/2017, Dated:09-05-2019.
2. G.O.Rt.No.1217 Finance(FMU-HM&FW-II)Department, dt.07-07-2019.

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O R D E R:

Based on the proposals received from the Director of Public Health and Family Welfare, A.P., Gollapudi, Vijayawada vide reference 1st read above, and in pursuance of the BRO issued by the Finance (FMU-HM&FW-II) Department in the reference 2nd read above, Government hereby accord administrative sanction to the Director of Public Health and Family Welfare, A.P., Gollapudi, Vijayawada for an amount of Rs.90,57,000/- (Rupees Ninety Lakhs Fifty Seven Thousands only) as additional funds in relaxation of treasury control orders to pay remuneration to the outsourcing personnel of Blood Storage Centres in the state by way of adjustment in full budget during the C.F.Y 2019-20.

(Rs.in lakhs)

Sl. No.	Head of Account	Charged / Voted	Provision. in B.E. 2019-20	Additional Amount sanctioned	Amounts Reappr-priated	Total Provision in B.E. 2019-20	Amount already Authorised	Amount Authorised now	Balance Amount Available
Scheme Name: Maintenance of Blood Bank and Blood Storage Centres Procedure of Drawal of Funds: Detailed Vouchers Bill Drawing Officer: Concerned DDO									
1	2210060010006300302	V	0.00	90.57	0.00	90.57	0.00	90.57	0.00
Total			**0.00**	**90.57**	**0.00**	**90.57**	**0.00**	**90.57**	**0.00**

2. The Director of Public Health and Family Welfare, A.P., Gollapudi, Vijayawada is take necessary action in the matter, utilize the funds for the intended purpose duly following the prescribed procedure and furnish the utilization certificate/ Statement of Expenditure for the amount sanctioned at para-1 above to Government.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

DR.K.S.JAWAHAR REDDY
PRINCIPAL SECRETARY TO GOVERMENT

To
The Director of Public Health and Family Welfare, A.P., Gollapudi, Vijayawada.
The Director of Treasuries & Accounts, A.P, Ibrahimpatnam, Vijayawada.
The Pay & Accounts Officer, A.P, Ibrahimpatnam, Vijayawada.
The Principal Accountant General (A&E), AP, Hyderabad.
The Principal Accountant General (Civil Audit), AP, Hyderabad.

Copy to:
The Finance (FMU-HM&FW.II) Department.
Sc/Sf

//FORWARDED :: BY ORDER//

SECTION OFFICER